Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd

PIB/TIN: 110760071

Broj računa/Number:	RS2300364/RS2300365
Datum izdavanja /Date of issuing :	06.04.2023.
Datum prometa:	28.03.2023.
Datum placanja/Due Date:	according to contract
Place of issuance:	Beograd
Mesto izdavanja racuna /Place of delivering goods or service:	Beograd
Broj Ugovora/Contract number:	0Y06882200040J
Vas broj/Your number:	OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporucena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification	1	467,574.51	52,528,582.86

	467,574.51	**52,528,582.86**
	93,514.90	**10,505,716.57**
	561,089.41	**63,034,299.43**

Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%		**233,787.25**	**27,435,144.20**
VAT/PDV 20%		**46,757.45**	**5,487,028.84**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		**280,544.70**	**32,922,173.04**
Napomena o plaćanju:			
For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)		**233,787.26**	**25,093,438.66**
VAT 20%/PDV 20%		**46,757.45**	**5,018,687.73**
Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)		**280,544.71**	**30,112,126.39**

Ukupno za uplatu po racunu (sa PDV-om): **30,112,126.39**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 107.3345 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com